

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishments – Finance (W&P) Department – Purchases – Sanction of an amount of Rs. 1,620/- for purchase of Kinley 25 Lrs Water 18 Nos. from 26.10.2012 to 25.11.2012 for use in the Chambers of Secretary, Finance (W&P) Department – Sanctioned – Orders – Regarding.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 737

Dated: 06.12.2012

Read the following:-

1. G.O. (P) No. 703, General Administration (AR&T.I) Department,
Dt: 04.12.1978.
2. G.O.Ms.No. 100, General Administration (AR&T.I) Department,
Dt: 18.03.2000.
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR) Department,
Dt: 21.10.2000.
4. From M/s Srikaa Aqua Mineral Pvt. Ltd., Hyderabad, Invoice No. 9891,
Dt: 25.11.2012 for Rs. 1,620/-

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs. 1,620/- (Rupees One Thousand Six Hundred Twenty Only) towards purchase of 25 Lts of Kinley Water 18 Nos. from 26.10.2012 to 25.11.2012 for the use in the chambers of Secretary, Finance (W&P) Department, from M/s Srikaa Aqua Mineral Pvt. Ltd., Hyderabad.

2. The expenditure sanctioned in Para (1) above shall be debitable to the head of account "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 132 – Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the amount sanctioned in Para (1) above to M/s. Srikaa Aqua Mineral Pvt. Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.A. SESHU
DEPUTY FINANCIAL ADVISOR & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT (I/C)

To
M/s Srikaa Aqua Mineral Pvt. Ltd.,
Sales Office: 8-3-430/1/21, 1st Floor,
NSC Employees So, Hyderabad-500 073.

Copy to:-

The Finance (W&P:: Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER